GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AIG Hospital and other (25) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 323 **Dated: 11-06-2021.**

Read:-

Original Bills of M/s.AIG Hospital and other (25) Hospitals along with LOCs.

* * *

O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.AIG Hospital and other (25) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.AIG Hospital and other (25) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS, GACHIBOWLI, HYDERABAD	5	4500000	4500000	450000	4050000
2	AMERICAN ONCOLOGY INSTITUTE, SERILINGAMPALLY, HYDERABAD	13	5400000	5290464	529046	4761418
3	APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS), HYDERABAD	55	23115263	23115263	2311527	20803736
4	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD	37	13249620	13170727	0 (TDS @ 0%)	13170727
5	BMR HOSPITAL,GUNTUR	5	601000	601000	60100	540900
6	CITI NEURO CENTRE, BANJARA HILLS, HYDERABAD	11	2784349	2784349	278435	2505914
7	CITIZENS HOSPITAL, HYDERABAD	6	1774990	1774990	177499	1597491
8	CITY NEURO CENTRE, HYDERABAD	1	125000	125000	12500	112500
9	CONTINENTAL HOSPITALS, HYDERABAD	1	350000	350000	35000	315000
10	LAND MARK HOSPITALS, KUKATPALLI, HYDERABAD	1	60000	60000	6000	54000
11	MADHUMANI NURSING HOME, NANDYAL	1	250000	250000	25000	225000
12	MADRAS ENT RESEARCH FOUNDATION (P) LTD, CHENNAI	2	1982500	1982500	198250	1784250
13	MANIPAL HOSPITALS(JAIPUR) PVT LTD, TADEPALLI,GUNTUR	3	2409110	2409000	240900	2168100
14	OMEGA HOSPITAL,KURNOOL	61	9138313	9006228	900622	8105606
15	OMEGA HOSPITAL,KURNOOL	1	150000	150000	15000	135000

16	R.R. SPECIALITY HOSPITAL,GUNTUR	1	520000	520000	52000	468000
17	SANKARA EYE HOSPITAL,GUNTUR	1	10000	10000	1000	9000
18	SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, TIRUPATI, CHITTOOR	1	700000	700000	70000	630000
19	SUNRISE HOSPITAL,KADAPA	1	100000	100000	10000	90000
20	SWARUP EYE HOSPITAL AND LASER CENTER, KADAPA	1	15000	15000	1500	13500
21	UDAYANANDA HOSPITALS, NANDYAL	2	400000	400000	40000	360000
22	VISWABHARATHI SUPER SPECIALITY,KURNOOL	1	300000	300000	30000	270000
23	YASHODA HOSPITALS, SECUNDERABAD	11	10800000	10800000	1080000	9720000
24	R.R. SPECIALITY HOSPITAL, GUNTUR	8	4100000	4100000	410000	3690000
25	MADRAS ENT RESEARCH FOUNDATION (P) LTD, CHENNAI	1	1000000	1000000	100000	900000
26	KIMS HOSPITALS, SECUNDRABAD	1	900000	900000	90000	810000
TOTAL		**232**	**84735145**	**84414521**	**7124379**	**77290142**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.71,24,379/- (Rupees Seventy one lakhs twenty four thousand three hundred and seventy nine only) towards TDS from the total bills, hereby sanction and released an amount of Rs.7,72,90,142/- (Rupees Seven crores seventy two lakhs ninety thousand one hundred and forty two only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

M/s. AIG HOSPITALS, GACHIBOWLI, HYDERABAD
M/s. AMERICAN ONCOLOGY INSTITUTE, SERILINGAMPALLY, HYDERABAD
M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS), HYDERABAD
M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD
M/s. BMR HOSPITAL,GUNTUR
M/s. CITI NEURO CENTRE, BANJARA HILLS, HYDERABAD
M/s. CITIZENS HOSPITAL, HYDERABAD
M/s. CITY NEURO CENTRE, HYDERABAD
M/s. CONTINENTAL HOSPITALS, HYDERABAD
M/s LAND MARK HOSPITALS, KUKATPALLI, HYDERABAD
M/s MADHUMANI NURSING HOME, NANDYAL
M/s MADRAS ENT RESEARCH FOUNDATION (P) LT
M/s MANIPAL HOSPITALS(JAIPUR) PVT LTD, TADEPALLI,GUNTUR
M/s M/s Omega Hospital,Kurnool
M/s R.R. SPECIALITY HOSPITAL,GUNTUR
M/s M/s Sankara EYE Hospital,Guntur
M/s SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, TIRUPATI, CHITTOOR
M/s SUNRISE HOSPITAL,KADAPA
M/s SWARUP EYE HOSPITAL AND LASER CENTER

M/s UDAYANANDA HOSPITALS, NANDYAL
M/s VISWABHARATHI SUPER SPECIALITY,KURNOOL
M/s YASHODA HOSPITALS, SECUNDERABAD
M/s R.R. SPECIALITY HOSPITAL, GUNTUR
M/s MADRAS ENT RESEARCH FOUNDATION (P) LTD, CHENNAI
M/s KIMS HOSPITALS, SECUNDRABAD.

Copy to:

The P.S. to Prl. Secretary to Hon'ble C.M.
The P.A. to Spl. Officer to Hon'ble C.M.
The P.S. to Prl. Secretary to Govt., Revenue (CMRF) Dept.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No.323, Revenue (CMRF & FWC) Department, dated.11.06.2021.

A) M/s. AIG HOSPITALS, GACHIBOWLI, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MANDA TEJA SRI,S/O,MANDA KASI VISWANADHAM, 1-311, PUSALA VARI STREET,NEAR RAMALAYAM, , YELAMANCHILI, WEST GODAVARI(DIST.), 534268	5728/CMO/LOC/2020	1000000	1000000	100000	900000
2	POKURU LAKSHMAYYA,S/O,POKURU CHINNAYYA, 10_69, UYYALAPALLE , KALUVOYA, SPSR NELLORE(DIST.), 524343	5387/CMO/LOC/2020	1000000	1000000	100000	900000
3	SHAIK SUBHANI,S/O,SHAIKMASTAN, 26-16-170, AKULAVARI THOTA , GUNTUR, GUNTUR(DIST.), 522004	5754/CMO/LOC-1/2020	500000	500000	50000	450000
4	SHAIK SUBHANI,S/O,SHAIK MASTAN, 26-16-170, AKULAVARI THOTA , GUNTUR, GUNTUR(DIST.), 522004	5754/CMO/LOC/2020	1000000	1000000	100000	900000
5	M SUBHASHINI,W/O,HARINATH REDDY, 3-4-526/28, STREET NO 10 , HYDERABAD(DIST.), 500027	6021/CMO/LOC/2020	1000000	1000000	100000	900000
Total Amount			**4500000**	**4500000**	**450000**	**4050000**

1.Account Holder Name : ASIAN INSTITUTE OF GASTROENTROLOGY PVT LTD
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : BANJARA HILLS
5.PAN Number :

B) M/s. AMERICAN ONCOLOGY INSTITUTE, SERILINGAMPALLY, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kola Venkateswara Rao,S/o,Subbarao Late 1-165A100, indiranagar , MANGALAGIRI, GUNTUR(Dist.), 522503	5970/CMO/LOC/2020	500000	500000	50000	450000
2	alavapati vijaya padamavati,W/o,subba reddy, 4-8-263-32, pulivendula , PULIVENDLA, YSR DISTRICT(Dist.), 516390	4612/CMO/LOC/2020	250000	250000	25000	225000
3	Makke Koteswaramma, W/o,NageshwaraRao, 2-26, gundavaram , CHEBROLU, GUNTUR(Dist.), 522212	6027/CMO/LOC/2020	650000	650000	65000	585000
4	Annareddy Balireddy,S/o,Munireddy, 3_232, oc colony , VEMPALLE, YSR DISTRICT(Dist.), 516350	4175/CMO/LOC/2019	200000	200000	20000	180000
5	KILARU SYAMALA,W/o,SAMBASIVARAO, 12-145, RAMAPURAM COLONY , PENAMALURU, KRISHNA(Dist.), 521137	3428/CMO/LOC/2019	175000	175000	17500	157500

6	Kode Aravalamma, W/o,K.Satyanarayana, 3-84, oc area , TALLAPUDI, WEST GODAVARI(Dist.), 534340	5006/CMO/LOC/2020	315000	315000	31500	283500
7	Patan Imran Khan,S/o,EesubKhan, 4, munvermasid , PEDAKAKANI, GUNTUR(Dist.), 522212	6347/CMO/LOC/2020	800000	800000	80000	720000
8	Patan Imran Khan,S/o,EesubKhan, 3-198, munvermasid , PEDAKAKANI, GUNTUR(Dist.), 522212	6347/CMO/LOC-1/2020	160000	160000	16000	144000
9	VIRUPAKSHI AMAR NATHA REDDY, S/o,VIRUPAKSHI RAVI SANKAR REDDY, 2/954-4, JAYANAGAR COLONY , TADPATRI, ANANTHAPUR(Dist.), 515411	3390/CMO/LOC/2019	400000	399633	39963	359670
10	N S Mohammed Suftan,C/o,N S Mohammed Shareef, 4/166, fort , GOOTY, ANANTHAPUR(Dist.), 515801	3919/CMO/LOC/2019	200000	138850	13885	124965
11	govindu naga venkata suryanarAyana, S/o,durga prasad , 7-110/2, main road , VIJAYAWADA (RURAL), KRISHNA(Dist.), 521108	6366/CMO/LOC/2020	800000	800000	80000	720000
12	PALURU RAMAKRISHNA REDDY, S/o,PALURUNAGIREDDYLATE, 1/43, PAPPANAPALLE , S.MYDUKUR, YSR DISTRICT(Dist.), 516173	5342/CMO/LOC/2020	150000	101981	10198	91783
13	Yellamilli Rajiv Anil Kumar,S/o,Yellamilli Vijay Kumar, 7-185, R C M CHURCH DAGGARA , CHAGALLU, WEST GODAVARI(Dist.), 534342	5734/CMO/LOC/2020	800000	800000	80000	720000
Total Amount			**5400000**	**5290464**	**529046**	**4761418**

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MAHATMAGANDHI ROAD, BANGALORE
5.PAN Number : AADCC1258J

C) M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	INJETI HRITHVIK,S/O,RAJESH BABU, 1_85, CHAKALIPALAM , P.GANNAVARAM, EAST GODAVARI(DIST.), 533249	5352/CMO/LOC/2020	520000	520000	52000	468000
2	K JASWANTH,S/o,Kadiyala Mohan, 1_64, keelapudi , PICHATUR, CHITTOR(Dist.), 517587	4689/CMO/LOC/2020	520000	520000	52000	468000
3	VEERASWAMY INDLA,C/o,I OBAIAH, 2-14, THUMMAGUNTA , KANIGIRI, PRAKASHAM(Dist.), 523230	5600/CMO/LOC/2020	1000000	1000000	100000	900000

4	BALAKURTHI BHAGYA SRI DURGA SRI LALITHA, D/O,BALAKURTHI VENKATESWARARAO, 2-40, BALAKURTHI VARI VEEDHI , POLAVARAM, WEST GODAVARI(DIST.), 534341	3623/CMO/LOC/2019	200000	200000	20000	180000
5	RAVI BHAVISHYA,C/O,RAVI SRINIVASA RAO, 2-58-2, NANDI PADU , MADDIPADU, PRAKASHAM(DIST.), 523211	3711/CMO/LOC/2019	520000	520000	52000	468000
6	NULU VEERA DURGA SARANYA,D/O,NULU VEERA SATYA ESWAR CHAND, 17-2-36, DEVANGULA STREET , SAMALKOTA, EAST GODAVARI(DIST.), 533440	3792/CMO/LOC/2019	520000	520000	52000	468000
7	PATHAN ASRA ANJUM,D/O,PATHAN NYAMATHULLA KHAN, 20/130, KOTHAPALLI , RAYACHOTI, YSR DISTRICT(DIST.), 516269	3381/CMO/LOC/2019	650000	650000	65000	585000
8	NULU VEERA SAI SARVANI,D/O,NULU VEERA SATYA ESWAR CHAND, 17-2-36, DEVANGULA STREET , SAMALKOTA, EAST GODAVARI(DIST.), 533440	3791/CMO/LOC/2019	520000	520000	52000	468000
9	EESA SRIHARIBABU,S/O,CHINNA LAKSHMAIAH, 2-51, TEEGADURTHIPADU , PODILI, PRAKASHAM(DIST.), 523253	3551/CMO/LOC/2019	1000000	1000000	100000	900000
10	BENDI RAVIKANTH,S/O,SRINIVASARAO, 1-64, THOTADA , AMADALAVALASA, SRIKAKULAM(DIST.), 532484	5084/CMO/LOC/2020	1000000	1000000	100000	900000
11	YARAPAREDDY PEDDIREDDY GARI RAMADEVI,W/o,YP PEDDIREDDY , 4-112, MAIN ROAD , TADIMARRI, ANANTHAPUR(Dist.), 515631	6382/CMO/LOC/2020	439568	439568	43957	395611
12	KESANA SRINU,S/O,KESANAADIYYA, 13-478-2, NIZAMPET , MACHILIPATNAM URBAN, KRISHNA(DIST.), 521001	5980/CMO/LOC/2020	974800	974800	97480	877320
13	B HASIWI,D/o,SHIVA REDDY, 8-114, MADHURE PALLI , CHILAMATHUR, ANANTHAPUR(Dist.), 515601	3777/CMO/LOC/2019	520000	520000	52000	468000
14	KOMATI SRAVAN VISHNU SAI GOWD,S/o,SRINIBABU, 7-79, MOGALLU , PALACODERU, WEST GODAVARI(Dist.), 534209	5046/CMO/LOC/2020	500000	500000	50000	450000
15	VASUBOYINA VAMSI NAGA VENKATA THRINAY BABY OF VASUBOYINA Kalpana,S/o,VASUBOYINA RAMESH, 3-15, MUTRASUPETA , JANGAREDDIGUDEM, WEST GODAVARI(Dist.), 534447	6086/CMO/LOC/2020	1000000	1000000	100000	900000
16	SUGALI KRISHNA PRASAD NAIK,S/o,SVIJAYKUMARNAIK, 24-629, SIDDAIAHGUTTA , DHARMAVARAM, ANANTHAPUR(Dist.), 515671	4018/CMO/LOC/2019	400000	400000	40000	360000
17	SUGALI KRISHNA PRASAD NAIK,S/o,S VIJAY KUMAR NAIK, 24-629, SIDDAIAHGUTTA , DHARMAVARAM, ANANTHAPUR(Dist.), 515671	317/CMO/LOC/2019	1000000	1000000	100000	900000
18	Sagi Krishnam Raju,S/o,Sagi Satyanarayana Raju, 6-117, rajula veedi, durgada , GOLLAPROLU, EAST GODAVARI(Dist.), 533449	32/CMO/LOC/2019	800000	800000	80000	720000

19	HEMALATHA THALAMANCHI, W/o,THALAMANCHI DHANUNJAYA REDDY3/430, P KOTHAPALLI , PENAGALUR, YSR DISTRICT(Dist.), 516127	3377/CMO/LOC/2019	600000	600000	60000	540000
20	HEMALATHA THALAMANCHI, C/o,THALAMANCHI DHANUNJAYA REDDY, 3/430, P KOTHAPALLI , PENAGALUR, YSR DISTRICT(Dist.), 516127	5446/CMO/LOC/2020	800000	800000	80000	720000
21	Palakurthi Sri Naga Sushma, D/o,PalakurthiMataVaraprasad, 6, main road , CHAGALLU, WEST GODAVARI(Dist.), 534401	5630/CMO/LOC/2020	75000	75000	7500	67500
22	Gunturu Shaik Moulali,S/o,Bada Ali, 6-69, komerapudi , SATTENAPALLE, GUNTUR(Dist.), 522438	4569/CMO/LOC/2020	400000	400000	40000	360000
23	Aarigapudi Rajendra Prasad, S/o,LakshmiNarayana, 7-15, krihnaveniear , PENAMALURU, KRISHNA(Dist.), 521137	6131/CMO/LOC/2020	484000	484000	48400	435600
24	MOHAMMAD NAZEER AHAMMAD, C/o,MUNSHI AZESU AHAMMAD, 46-153/7, BUDHAWARA PETA , KURNOOL, KURNOOL(Dist.), 518002	5460/CMO/LOC/2020	69916	69916	6992	62924
25	Thamidipati Vanaja,D/o,: Mohanaiah, 15/91_1, gangarajupodu , KODUR, YSR DISTRICT(Dist.), 516101	6333/cmo/loc/2020	520000	520000	52000	468000
26	Nallamaru Penchal Reddy,S/o,Nallamaru Penchal Reddy, 1-111, chabolu , MARRIPADU, SPSR NELLORE(Dist.), 524230	5173/CMO/LOC/2020	250000	250000	25000	225000
27	ettadi suvarna raju,S/o,shalem raju, machavaram , KANDUKUR, PRAKASHAM(Dist.), 523105	3083/CMO/LOC/2019	200000	200000	20000	180000
28	Gariginti Venkata Rattamma, W/o,VENKATESWARLU, 2-59, AREMANDA , PONNUR, GUNTUR(Dist.), 522124	5635/CMO/LOC/2020	350000	350000	35000	315000
29	VANDAGAL EESHIKA,C/o,VANDAGAL KRISHNA, 1/208, DODDANAKERI , ADONI, KURNOOL(Dist.), 518323	5146/CMO/LOC/2020	520000	520000	52000	468000
30	Dasari Sowjanya,D/o,Dasari Prasad, 70-16-1/1, Godaringunta , KAKINADA (URBAN), EAST GODAVARI(Dist.), 533003	4902/CMO/LOC/2020	520000	520000	52000	468000
31	Vunnam Sekhar,S/o,KoteswaraRao, 8-59, ramulavarividi , MADDIPADU, PRAKASHAM(Dist.), 523263	6414/CMO/LOC/2020	400000	400000	40000	360000
32	Sangu Naga Akhilesh Reddy,S/o,Sangu Venkata Ramireddy, 2-154-38, gollagutta , BANAGANAPALLE, KURNOOL(Dist.), 518124	5150/CMO/LOC/2020	200000	200000	20000	180000
33	Tirumala Peddinti Venu Gopal,S/o,Tirumala Peddinti Padmanabha Swamy, 1_13, nivasam , NARASARAOPET, GUNTUR(Dist.), 522601	6360/CMO/LOC/2020	1000000	1000000	100000	900000

34	yarapareddy peddireddy gari ramadevi, W/o,y p peddirreddy, 4-112, oc colony , TADIMARRI, ANANTHAPUR(Dist.), 515631	6209/CMO/LOC/2020	350000	350000	35000	315000
35	Yarragudi Munireddy, S/o,YRamamohanaReddy, 3/43A, agrharam , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516454	4319/CMO/LOC/2019	150000	150000	15000	135000
36	Yarragudi Munireddy, S/o,YRamamohanaReddy, 3/43A, agrharam , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516454	4319/CMO/LOC-1/2020	100000	100000	10000	90000
37	Levaka Venkataramanareddy,S/o,Levaka Lakshmireddy, 3/182, REDDY STREET , CHENNUR, YSR DISTRICT(Dist.), 516162	4838/CMO/LOC/2020	300000	300000	30000	270000
38	Yadavalli Koteswara Rao,S/o,Suryanarayana, 6-24, Khilla Road , IBRAHIMPATNAM, KRISHNA(Dist.), 521228	5397/CMO/LOC/2020	150000	150000	15000	135000
39	Yarapareddy Peddireddy Gari Ramadevi,W/o,Y P Peddireddy, 4-112, OC colony , TADIMARRI, ANANTHAPUR(Dist.), 515631	5779/CMO/LOC/2020	397962	397962	39796	358166
40	CHIKKERURU RAMESH BABU,S/o,Late Chikkeruru Wasu Devaiah, 3/509, rajareddy street , KADAPA, YSR DISTRICT(Dist.), 516003	2694/CMO/LOC/2019	249078	249078	24908	224170
41	BOMMU HARINATH BABU,S/o,BOMMU SREE RAMULU, 1107, MAPLE, RAIN TREE PARK , PEDAKAKANI, GUNTUR(Dist.), 522510	4752/CMO/LOC/2020	150000	150000	15000	135000
42	Maradani Prasanth,S/o,Maradani Kiran Babu, 20c-5-9, RAMALAYAM STREET, GANUGULA PET , ELURU, WEST GODAVARI(Dist.), 534002	3762/CMO/LOC/2019	200000	200000	20000	180000
43	Aiethie Venkata Sai,S/o,Aiethie Yerni Raju, 2_6\a, Ramalayam veedi , PENDURTHI, VISHAKAPATNAM(Dist.), 530051	6214/CMO/LOC/2020	300000	300000	30000	270000
44	Sakalabhaktula Mohitha,D/o,Trinadharao, 6-4-94, KOTABOMMALI , KOTABOMMALI, SRIKAKULAM(Dist.), 532195	5451/CMO/LOC/2020	200000	200000	20000	180000
45	Gudibandla Naga Anil Kumar, S/o,GudibandlaPitchaHari, 4-12-11/3, vidayanagar , PONNUR, GUNTUR(Dist.), 522124	4370/CMO/LOC/2019	200000	200000	20000	180000
46	SUGALI KRISHNA PRASAD NAIK,S/o,S VIJAY KUMAR NAIK, 24-629, SIDDAIAHGUTTA , DHARMAVARAM, ANANTHAPUR(Dist.), 515671	5577/CMO/LOC/2020	129093	129093	12909	116184
47	Mulla Ibrahim,S/o,Dastagiri Saheb, 11-272-2, Islampeta , PODILI, PRAKASHAM(Dist.), 523240	4623/CMO/LOC/2020	200000	200000	20000	180000

48	PASUPULETI VENKATA RAMANA, S/o,PASUPULETI SUBBANNA, 1/917-1, YERRAMUKKAPALLI , KADAPA, YSR DISTRICT(Dist.), 516004	513/CMO/LOC/2019	150000	150000	15000	135000
49	SURA SESHAMMA,W/o,Sura Chinna Veerareddy, 9-4-8, bovillari palli , BADVEL, YSR DISTRICT(Dist.), 516227	5846/CMO/LOC/2020	200000	200000	20000	180000
50	Chidipudi Chandra Vani,D/o,Venkata Reddy, 6-167, mellempudi road , MANGALAGIRI, GUNTUR(Dist.), 522303	5482/CMO/LOC/2020	200000	200000	20000	180000
51	SHAIK MOHAMED ABRAR UI HUQ,S/o,S MOHAMMED IMTIYAZ AHMED, 25-79, GANI GALLI, NEAR ZINDABHAI MASJEED , KURNOOL, KURNOOL(Dist.), 518001	3297/CMO/LOC/2019	200000	200000	20000	180000
52	Maragani Bhavani Sankar,S/o,Maragani Rambabu, 2-11-40, SUBRAMANYAM COLONY , ELURU, WEST GODAVARI(Dist.), 534001	5550/CMO/LOC/2020	200000	200000	20000	180000
53	Routhu Mohana, S/o,Srinu, MAIN STREET , RAJAM, SRIKAKULAM(Dist.), 532127	3786/CMO/LOC/2019	200000	200000	20000	180000
54	CHINTHA CHARSIHMA, D/o,CHINTHACHANDRASEKHAR, 1-54, Near Dindi Yati Gattu , MALIKIPURAM, EAST GODAVARI(Dist.), 533253	4213/CMO/LOC/2019	200000	200000	20000	180000
55	JAMPANI SAMBAIAH,S/O,SRIRAMULU, NANDIRAJUTHOTA, , BAPATLA, GUNTUR(DIST.), 522101	130802/CMO/L/2018	215846	215846	21585	194261
Total Amount			**23115263**	**23115263**	**2311527**	**20803736**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILLE HILLS
5.PAN Number : AAACA5443N

D) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 0% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SIRASAPALLI NAGENDRA, S/O,VISHNU, 2-111, KUMARAPURAM , PITHAPURAM, EAST GODAVARI(DIST.), 533450	5962/CMO/LOC/2020	999998	999998	0	999998
2	KOMMURI VENKAT, S/O,VEERABRAHMENDRA SWAMY, 13-94/12A, VENIGALLAVARI , REPALLE, GUNTUR(DIST.), 522265	5975/CMO/LOC/2020	500000	500000	0	500000

3	RAGHUPATHI YUVA ROSHITH ROYAL, S/O,MOHAN BABU, 6-14-119A, LIBRARY SREERAMULU STREET , GIDDALUR, PRAKASHAM(DIST.), 523357	5710/CMO/LOC/2020	497397	497397	0	497397
4	BUKKAY JOHN NAIK, S/O,BUKKAY RAMA NAIK 1_1_743, SANTHI NAGAR , ANANTAPUR, ANANTHAPUR(DIST.), 515001	4330/CMO/LOC/2019	500000	500000	0	500000
5	GOPI REDDY SRINIVAS REDDY, S/O,GOPI REDDY NARAYANA REDDY, 1-38/2A, MITNALA , NANDYAL, KURNOOL(DIST.), 518593	5244/CMO/LOC/2020	500000	500000	0	500000
6	BOLLEDDU RAJU,S/O,CHANDRASHEKAR, 10-8, YEDLANKA , NIZAMPATNAM, GUNTUR(DIST.), 522262	5479/CMO/LOC/2020	500000	500000	0	500000
7	TALLURI LAKSHMI, W/o,PITCHESWARA RAO, 11-117, NANDIVELUGU , TENALI, GUNTUR(Dist.), 522306	5163/CMO/LOC/2020	32728	32728	0	32728
8	PILLAPAKAM VENU GOPAL RENUKA, W/o,PILLAPAKAM RAGHAVAN VENU GOPAL, 1-306, PADMA NIVAS REDLA BAZAR TADEPALLE, GUNTUR(Dist.), 522501	4249/CMO/LOC/2019	141638	141638	0	141638
9	NAGAMANI PASTULA, C/O,VIJAY KUMAR PASTULA, 3-46, DWARAKA NAGAR , ELURU, WEST GODAVARI(DIST.), 534005	4809/CMO/LOC/2020	223049	223049	0	223049
10	THOTA SHEBARANI,W/o,SRINIVAS, 5-112A, GURAJA , MUDINEPALLE, KRISHNA(Dist.), 521325	5005/CMO/LOC/2020	200000	200000	0	200000
11	P NAGESWARA REDDY, S/O,P NARAYANA REDDY, 1/1579-1A, KAMENE METTA , YEMMIGANUR KURNOOL(DIST.), 518422	3931/CMO/LOC/2019	699999	699999	0	699999
12	GUBBALA SATYA SARAN, S/o,GUBBALA SURI BABU, 5-99, PENKULA PATI GARUVU , RAVULAPALEM, EAST GODAVARI(Dist.), 533223	303/CMO/LOC/2019	150000	150000	0	150000
13	GUBBALA DEVI, W/O,GUBBALA LAKSHMANA, 40-1-37/15, KASTURINAGAR 1 , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530024	5337/CMO/LOC/2020	43933	43933	0	43933
14	POLAVARAPU CHANDRA SURYA PRAKASH, S/O,SRINIVASARAO, 2-75, RAMADASUPALEM,BATTELANKA, KATTIMANDA , MALIKIPURAM, E AST GODAVARI(DIST.), 533254	498/CMO/LOC-1/2020	430787	430787	0	430787
15	BATHINA MAHALAKSHMI, W/o,J AMERA NAGESWARA RAO, 03, BALARAMUNPET , MACHILIPATNAM, KRISHNA(Dist.), 521001	3080/CMO/LOC/2019	102732	102732	0	102732
16	KOMMISETTI SAI RAM, S/o,NAGESWARARAO, 5-69, DUNDIRALAPADU ROAD , GAMPALAGUDEM, KRISHNA(Dist.), 521401	3025/CMO/LOC/2019	180346	180346	0	180346

17	REDDY VIJAYALAKSHMI, W/O,LACHAYYA, 3_14/A, DUBACHARLA ,NALLAJERLA, WEST GODAVARI(DIST.), 534112	4427/CMO/LOC/2019	38900	38900	0	38900
18	CHALAPATI SRIDEVI, W/O,CHALAPATI VENKATA GIRIRAO, 3-75, RAHAVEEDHI , SEETHANAGARAM, EAST GODAVARI(DIST.), 533293	3452/CMO/LOC/2019	513755	513755	0	513755
19	PAIDIPATI BHAGYALAKSHMI, W/O,PAIDIPATI PRABHAKAR RAO, 20-1-446, ESRM SCHOOL , NELLORE, SPSR NELLORE(DIST.), 524003	4148/CMO/LOC/2019	250000	179794	0	179794
20	POTLAPALLI KALAVATHI, W/O,RAMARAO, BESIDE MAIN ROAD , KAMAVARAPUKOTA, WEST GODAVARI(DIST.), 534452	3513/CMO/LOC/2019	125000	125000	0	125000
21	KATTELA RAJENDRA PRASAD, S/o,KATTELA YELLA SWAMY, 10-73, BESTA VEEDHI , MADDIKERA (EAST), KURNOOL(Dist.), 518385	5792/CMO/LOC/2020	400000	400000	0	400000
22	PONDURI PADMAVATHI, C/o,PONDURI KOTESWARA RAO, 1-101, POTLURU , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(Dist.), 522646	5132/CMO/LOC/2020	150000	150000	0	150000
23	KAMBALA DEVAKI, D/O,SREENIVASA RAO, 3-171, ATKURU,MAIN ROAD, ,UNGUTURU, KRISHNA(DIST.), 521286	5708/CMO/LOC/2020	600000	591317	0	591317
24	KAJA SRI RAM KUMAR, S/O,KAJA JALSA RAYUDU, 1-6, TANGETIPAMPU , THALLAREVU, EAST GODAVARI(DIST.), 533464	5703/CMO/LOC/2020	799753	799753	0	799753
25	KATIKALA BOBBY, S/O,KATIKALA ANAND KUMAR, 19/1031, INDIRA NAGAR COLONY , GUDIVADA, KRISHNA(DIST.), 521301	6135/CMO/LOC/2020	548131	548131	0	548131
26	P RANGADHAMAPPA,S/O,PATHANNA, 6/6, JAVANADUKU , GUDIBANDA, ANANTHAPUR(DIST.), 515305	6102/CMO/LOC/2020	400000	400000	0	400000
27	BANDLAMUDI JEYANSH,S/O,: BANDLAMUDI KOTESWARA RAO, 24A-16- 11,302,SRI SAI BALAJI RECIDENCI, ALLASANI PEDDANNA STREET , ELURU, WEST GODAVARI(DIST.), 534002	6242/CMO/LOC/2020	500000	500000	0	500000
28	B DEENA,D/O,B RAVEENDRA, 2_70\8, KARIDIVARIPALLI , BANGARUPALEM, CHITTOR(DIST.), 517416	5484/CMO/LOC/2020	94288	94288	0	94288
29	SIRIGINEEDI SURYA CHANDRAVATHI,W/O,VENKATARAMANA, 2-48, PEDDA VEEDHI , BICCAVOLU, EAST GODAVARI(DIST.), 533255	5958/CMO/LOC/2020	350000	350000	0	350000
30	NIGIDALA AARUSH SAI,S/O,GOPICHAND, 2-48, ANUMNACHIPALLI , JAGGAYYAPETA, KRISHNA(DIST.), 521175	6241/CMO/LOC/2020	1000000	1000000	0	1000000
31	PEEKA HANEESH,S/O,RAJESH KHANNA, 36- 14-626, BONGARA LABEEDU 7THLINE , GUNTUR(M.CORP), GUNTUR(DIST.), 522001	6034/CMO/LOC/2020	606941	606941	0	606941
32	A NARAYANAMMA,W/O,ANDRA CHALAPATHINAIDU, 1_65, OC COLONY , VIDAPANAKAL, ANANTHAPUR(DIST.), 515812	5562/CMO/LOC/2020	107566	107566	0	107566

33	SHAIK MAHAMADBARASHAEEED, S/O,CHINNAMAHABOOBSUBHANIBASHA, MOBILE-9347732457, 14-, PUCHHALAMETTA , DARSI, PRAKASHAM(DIST.), 523247	4941/CMO/LOC/2020	212679	212679	0	212679
34	K. ASHOK KUMAR,S/O,K VARADARAJULU, 1/60, BYTI PETA , BETHAMCHERLA, KURNOOL(DIST.), 518599	6146/CMO/LOC/2020	200000	200000	0	200000
35	PONDURI PADMAVATHI, W/o,PONDURI KOTESWARA RAO, POTLURU, , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(Dist.), 500018	144689/CMO/L/2018	300000	299996	0	299996
36	T MANIK CHANDU, D/O,MUNIRATHNAM, 3-110C, VOOTABAVULAPALLI,NERABAILU , YERRAVARIPALEM, CHITTOR(DIST.), 517194	151849/CMO/L/2019	150000	150000	0	150000
37	KOVVURI MADHAVI,D/O,SUBBARAJU, 5-48, SIVALAYAM VEEDI,SIVALAYAM VEEDI , BICCAVOLU, EAST GODAVARI(DIST.), 533346	163729/CMO/L/2019	200000	200000	0	200000
			13249620	**13170727**	**0**	**13170727**

1.Account Holder Name : BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & REASERCH INSITUTE
2.Account Number : 62077544156
3.IFSC Code : SBIN0020458
4.Branch : JUBLEE HILLS
5.PAN Number : AAATN1875E

E) M/s. BMR HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DABBUKOTU RAVANAMMA, W/O,NARAYANA, BOMMIREDDYPALLI , KANIGIRI, PRAKASHAM(DIST.), 523254	5579/CMO/LOC/2020	130000	130000	13000	117000
2	SHAIK ALLISAIDA,S/O,MOULA SAHEB, 5-172, TURUKAPALEM , MACHAVARAM, GUNTUR(DIST.), 522435	5062/CMO/LOC/2020	130000	130000	13000	117000
3	YALAMARTHI SATYAVATHI, W/O,BULLIBABU, VATTIGUDIPADU , AGIRIPALLE, KRISHNA(DIST.), 521211	4784/CMO/LOC/2020	130000	130000	13000	117000
4	GUNTUPALLI NARASIMHARAO, S/O,SRINIVASARAO, CHENNUPALLI , BALLIKURAVA, PRAKASHAM(DIST.), 523303	5831/CMO/LOC/2020	130000	130000	13000	117000

5	ANNE SAMBRAJYAM, W/O,VENKATARAO, 7-137, PEDAVADLAPUDI , MANGALAGIRI, GUNTUR(DIST.), 522302	134463/CMO/L/2018	81000	81000	8100	72900
TOTAL AMOUNT			**601000**	**601000**	**60100**	**540900**

1.Account Holder Name : BMR HOSPITAL
2.Account Number : 30072107505
3.IFSC Code : SBIN0001014
4.Branch : ARUNDALPET
5.PAN Number : AAHFB6029R

F) M/s. CITI NEURO CENTRE, BANJARA HILLS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK SUBHAN VALI,S/O,MASTAN VALI, 31-1112/2, RAIL PETA , VINUKONDA, GUNTUR(DIST.), 523304	5413/CMO/LOC/2020	100000	100000	10000	90000
2	KATI VIJAYA KUMAR,S/O,ELIYYA, 17-1-101, DM PALLI , BAPATLA, GUNTUR(DIST.), 522101	5818/CMO/LOC/2020	500000	500000	50000	450000
3	MOTUPALLI PRAVEEN KUMAR,S/O,SUBBARAO, 6-212, BODAGUNTA , MOPIDEVI, KRISHNA(DIST.), 521125	6036/CMO/LOC/2020	120000	120000	12000	108000
4	Kopuri mohan rao,S/o,joggayya, 1-19-66-b-40-301, kammavari palem , NANDIGAMA, KRISHNA(Dist.), 500062	6378/CMO/LOC/2020	189349	189349	18935	170414
5	BATTULA SRINIVASARAO,S/O,VEERA VENKATRAO, -43/A, ATCHAMPETA , ACHAMPETA, GUNTUR(DIST.), 522409	5880/CMO/LOC/2020	200000	200000	20000	180000
6	CHALLA SRINIVASULU,S/O,CHALLAVENKATAIAH, 3-6-85, ARMUGAM NAGAR , NAIDUPET, SPSR NELLORE(DIST.), 524126	5844/CMO/LOC/2020	400000	400000	40000	360000
7	KUMMARA HARSHA VARDHAN, S/O,KUMMARAPEDDATIPPAIAH, 1_33, MALLENEPALLE , PEDDAVADUGUR, ANANTHAPUR(DIST.), 515405	6231/CMO/LOC/2020	400000	400000	40000	360000
8	ADDANKI KONDAMMA,C/O,ADDANKI KONDAIAH, 2/858-4-2, Y S NAGAR , PRODDATUR, YSR DISTRICT(DIST.), 516360	5795/CMO/LOC/2020	200000	200000	20000	180000
9	SREEYAPUREDDY VENKATA SIVA KUMAR REDDY, S/o,SREEYAPUREDDY VENKATAREDDY, 3/107-A, CHINNAIAH GARI PALLE , S.MYDUKUR, YSR DISTRICT(Dist.), 516173	5381/CMO/LOC/2020	100000	100000	10000	90000

10	CHADIPIRALLA SYAMALAMMA, W/O,CHADIPIRALLA LAKSHMINARAYANAREDDY, 2/109, DEVAGUDI , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516434	5535/CMO/LOC/2020	125000	125000	12500	112500
11	KOPURI MOHAN RAO,C/O,KOPURI JOGAYYA, 1-19-66/B-40/301, KAMMAVARIPALEM , NANDIGAMA, KRISHNA(DIST.), 500062	6300/CMO/LOC/2020	450000	450000	45000	405000
Total Amount			**2784349**	**2784349**	**278435**	**2505914**

1.Account Holder Name : HYDERABAD INSTITUTE OF NEURO SCIENCES PVT LTD
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA
5.PAN Number : AADCH7188N

G) M/s. CITIZENS HOSPITAL, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOMMISETTI KRISHNA MURTHY, S/O,SATYANARAYANA, GODAVARI(DIST.), 534329	5233/CMO/LOC/2020	150000	150000	15000	135000
2	RUDRARAJU VISWANADHARAJU, S/O,RUDRARAJU SATYANARAYANARAJU, 5-84, GURRAJU GARI STREET,NEAR RAMALAYAM, , YELAMANCHILI, WEST GODAVARI(DIST.), 534268	5721/CMO/LOC/2020	175000	175000	17500	157500
3	GURRAM MAHESH KUMAR, S/O,KONDAIAH NAIDU, 8/133, RAMAPURAM , DUVVUR, YSR DISTRICT(DIST.), 516175	6117/CMO/LOC/2020	400000	400000	40000	360000
4	MAMUDURU GOPIKRISHNA, S/o,MAMUDURUHAZARATHAIAH, MAIN BAZAR , ATMAKUR, SPSR NELLORE(Dist.), 524322	5631/CMO/LOC/2020	449990	449990	44999	404991
5	KARRI NARESH,S/O,KRISHNA, C-134, GOLLAYI GUDEM , ELURU MUNCIPAL CORPORATION, WEST GODAVARI(DIST.), 534001	6389/CMO/LOC/2020	400000	400000	40000	360000
6	MENIKONDA PADMAVATHI, W/O,MADHAVARAO, 1, MAHADEVAPURAM , KANDUKUR, PRAKASHAM(DIST.), 523105	166901/CMO/L/2019	200000	200000	20000	180000
Total Amount			**1774990**	**1774990**	**177499**	**1597491**

1.Account Holder Name : ARTMED HEALTHCARE PRIVATE LIMITED
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : SEI SAI KRISHNA ARCADE
5.PAN Number : AAOCA6139K

H) M/s. CITY NEURO CENTRE, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BHAVANAM YESUVARAPRASADA REDDY, S/O,NASARA REDDY, 2-15, 0VATTICHERUKURU, GUNTUR(DIST.), 522017	6310/CMO/LOC/2020	125000	125000	12500	112500

1.Account Holder Name : HYDERABAD INSTITUTE OF NEURO SCIENCES PVT LTD
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA
5.PAN Number : AADCH7188N

I) M/s. CONTINENTAL HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VUDARA ANJANI DEVI,W/O,SREENU, MOBILE-8790644655, 6-31, SANJEEV NAGAR , KUKUNOOR, WEST GODAVARI(DIST.), 507114	5860/CMO/LOC/2020	350000	350000	35000	315000

1.Account Holder Name : CONTINENTAL HOSPITALS PVT LTD
2.Account Number : 25210200000073
3.IFSC Code : BARBOINDHYD
4.Branch : GACHIBOWLI
5.PAN Number : AADCC0226G

J) M/s LAND MARK HOSPITALS, KUKATPALLI, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KURLI LALITAMMA, W/O KURLIVENGALREDDY, 4-13-74, PULIVENDULA , PULIVENDLA, YSR DISTRICT(DIST.), 516390	5421/CMO/LOC/2020	60000	60000	6000	54000

1.Account Holder Name : CAPITAL HEALTH SERVICES INDIA PVT LTD
2.Account Number : 404045459999
3.IFSC Code : RATN0000208
4.Branch : KUKATPALLY
5.PAN Number : AAFCC5012N

K) M/s MADHUMANI NURSING HOME, NANDYAL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ALA SIVA KRISHNA,S/O,BALIJA SATYANARAYANA, 22 D-TYPE QRTS, NEAR RAMALAYAM TEMPLE,, BETHAMCHERLA, KURNOOL(DIST.), 518206	6262/CMO/LOC/2020	250000	250000	25000	225000

1.Account Holder Name : MADHUMANI NURSING HOME
2.Account Number : 037911100002698
3.IFSC Code : ANDB0000379
4.Branch : NANDYAL, KURNOOL DISTRICT
5.PAN Number : AAGFM6177L

L) M/s MADRAS ENT RESEARCH FOUNDATION (P) LTD, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KALLURU VINAY KUMAR REDDY,S/o,RAJASEKHARREDDY, 4-31, MAIN ROAD , PULIVENDLA, YSR DISTRICT(Dist.), 516390	6456/CMO/LOC-1/2020	19800	19800	1980	17820
2	LINGALA JOSHVIKA REDDY ,C/O,ASHOK KUMAR REDDY, 3-31, PERRANAPADU , VEMULA, YSR DISTRICT(DIST.), 516349	6592/CMO/LOC/2021	1962700	1962700	196270	1766430
Total Amount			**1982500**	**1982500**	**198250**	**1784250**

1.Account Holder Name : MADRAS ENT RESEARCH FOUNDATION (P) LTD
2.Account Number : 709117131
3.IFSC Code : IDIB000E001
4.Branch : ERA PURAM
5.PAN Number : AACCM6412H

M) M/s MANIPAL HOSPITALS(JAIPUR) PVT LTD, TADEPALLI,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOYA ESWAR SAI GANESH, S/O,KOYASRINIVASRAO, 3-129, DANDEMMA GUDI VEEDI , PALACODERU, WEST GODAVARI(DIST.), 534243	6332/CMO/LOC/2020	1600000	1600000	160000	1440000
2	SIRIGINA SATYA SIVA RAMAKRISHNA, S/O,SIRIGINA SATYANARAYANA, 1-77/1, MUNSIB GARI STREET,UNDRAJAVARAM MANDALAM , UNDRAJAVARAM, WEST GODAVARI(DIST.), 534329	171819/CMO/L/2019	509110	509110	50911	458199
3	SIRIGINA SATYA SIVA RAMAKRISHNA, S/o,SATYANARAYANA, 1-77/1, VELIVENU , UNDRAJAVARAM, WEST GODAVARI(Dist.), 534329	180602/CMO/L/2019	300000	299890	29989	269901
Total AMOUNT			**2409110**	**2409000**	**240900**	**2168100**

1.Account Holder Name : MANIPAL HOSPITALS JAIPUR PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : M.G ROAD
5.PAN Number : AAJCM0541L

N) M/s OMEGA HOSPITAL,KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PAGIDIPALLI LAKSHMIDEVI, W/O,PAGIDIPALLI MARUTHIPRASAD REDDY, 5-95, JANGALAPALLI , ANANTAPUR, ANANTHAPUR(DIST.), 515721	4681/CMO/LOC/2020	175000	175000	17500	157500
2	RAJASULOCHANAMMA,C/o,G VENKATAREDDY, 4-73, OC COLONY , ASPARI, KURNOOL(Dist.), 518347	3379/CMO/LOC/2019	175000	175000	17500	157500
3	DOMA MADHAVI,W/o,BODDU RAMACHANDRA REDDY, 3-35, RAMAPURAM , OWK, KURNOOL(Dist.), 518122	3579/CMO/LOC/2019	150000	150000	15000	135000
4	GADDAM ESWARAMMA,W/o,GADDAM ESWARAIAH, 1-60/A, NALLAKALVA , ATMAKUR, KURNOOL(Dist.), 518422	196/CMO/LOC/2019	82646	82646	8265	74381

5	GADIGALA HANUMANTU,S/O,GADIGALA NAGAPPA, 7/12, MAIN ROAD, , PATTIKONDA, KURNOOL(DIST.), 518380	785/CMO/LOC/2019	94999	94999	9500	85499
6	BACHALI SADASIVAA REDDY,S/o,LATE BALI REDDY, 5-81, BACHILIVARIPALLI, PULIKINTAPALLI , AMADAGUR, ANANTHAPUR(Dist.), 515556	2671/CMO/LOC/2019	175000	175000	17500	157500
7	GOSALA RAMULAMMA, W/o,ANJANEYULU, 13/392-H-1, VEMPALLE , VEMPALLE, YSR DISTRICT(Dist.), 516329	4965/CMO/LOC/2020	186182	186182	18618	167564
8	MALLU KOTESWAR REDDY,S/O,MALLU NAGIREDDY, 87/1287-2-T, FLOT NO 402, SOMESETTY NAGAR , KALLUR, KURNOOL(DIST.), 518004	3937/CMO/LOC/2019	71150	71150	7115	64035
9	PUVVADI KALAVATHI,W/O,PUVAADI RAMANAIAH, 4/249-1, PATHAKOTA , TADIMARRI, ANANTHAPUR(DIST.), 515411	3462/CMO/LOC/2019	85791	85791	8579	77212
10	P RAMADEVI,W/O,P V PRASAD, 51-971A3, BALAJI NAGAR , KURNOOL, KURNOOL(DIST.), 518003	1393/CMO/LOC/2019	150000	150000	15000	135000
11	GODALA PADMAVATHI, W/o,GOKALABALAKRISHNA, 49/1-2-T4, LAXMI NAGAR , KURNOOL (M.CORP.), KURNOOL(Dist.), 518002	2385/CMO/LOC/2019	150000	150000	15000	135000
12	PUTTA VENKATA LAKSHMAMMA, W/O,LAKSHMAYYA, MAIN ROAD , RUDRAVARAM, KURNOOL(DIST.), 518543	5838/CMO/LOC/2020	250000	250000	25000	225000
13	NADENDLA PULLAIAH, S/O,NADENDLA NADIPI KULLAYAPPA, 1/49A, INDUKUR , VEERAPUNAYUNIPALLE, YSR DISTRICT(DIST.), 516339	4279/CMO/LOC/2019	117688	117688	11769	105919
14	MAJJIGA MAHALAKSHMI,W/o,M RAMBABU, 2/41, VANDAGALLU , KOSIGI, KURNOOL(Dist.), 518313	3262/CMO/LOC/2019	133987	133987	13399	120588
15	BORILLI ADITYA DEEPAK BABU,S/O,B PRABHAKAR RAO, 83-190, SHAREEN NAGAR , KURNOOL, KURNOOL(DIST.), 518002	5322/CMO/LOC/2020	100000	100000	10000	90000
16	P RAMALAKSHAMMA,D/o,P RANGASWAMY, 3-170, POLUR , GADIVEMULA, KURNOOL(Dist.), 518511	2327/CMO/LOC/2019	111349	111349	11135	100214
17	CHALLA VENKATA SUBBAMMA,W/o,LATE CHALLA VENKATA SUBBAREDDY, 4/42, CHERUVUKINDAPALLI , VALLUR, YSR DISTRICT(Dist.), 516293	3107/CMO/LOC/2019	175000	175000	17500	157500
18	SHAIK KHASIM,S/O,LATE KHADAR SAB, 5-6-363/B, MODEL COLONY 1 , HINDUPUR, ANANTHAPUR(DIST.), 515201	4626/CMO/LOC/2020	175000	175000	17500	157500
19	JANGAM GANGAMMA, W/O,JNEELAKANTAIAHSWAMY, 1/87, BC COLONY , ADONI, KURNOOL(DIST.), 518301	4123/CMO/LOC/2019	104005	104005	10400	93605
20	S. MAGBUL,S/O,S SALI MIAH, 72\94, O , KURNOOL, KURNOOL(DIST.), 518003	3492/CMO/LOC/2019	145657	145657	14566	131091
21	YERRAGUDI SARAMMA,W/O,SUNDAR RAJU, 4-163, GONAVARAM , NANDAVARAM, KURNOOL(DIST.), 518176	4025/CMO/LOC/2019	102057	102057	10206	91851
22	VADISALA VENKATA SUBBAMMA,W/O,V SUBBALAKSHMI REDDY, 1-25, KYAPA , BANAGANAPALLE, KURNOOL(DIST.), 518124	1376/CMO/LOC/2019	150000	150000	15000	135000

23	SHAIK PHYZUNISA BEGUM,W/O,KANDANUR MAHABOOB BASHA, 80-3-2, KRISHNA NAGAR , KURNOOL, KURNOOL(DIST.), 518002	5227/CMO/LOC/2020	200000	200000	20000	180000
24	PATHAKUNTLA JAYAMMA,W/O,PATHAKUNTLA RAMACHANDRA, 12/82, AMBERDKAR COLONY , YADIKI, ANANTHAPUR(DIST.), 515408	5560/CMO/LOC/2020	200000	200000	20000	180000
25	BOYA SREERAMULU,S/O,BOYA OBULESU, 13/172-1, MUNICIPAL COLONY , GUNTAKAL, ANANTHAPUR(DIST.), 515801	4162/CMO/LOC/2019	150000	150000	15000	135000
26	MARATI GOPAL RAO,S/o,MARATI PULOJI RAO, 4-15, MARATI VEDI , KURNOOL, KURNOOL(Dist.), 518452	4502/CMO/LOC/2020	149229	149229	14923	134306
27	BANGI ANAND,S/O,CHINNA LINGANNA, 5-53, SC COLONY , KOTHAPALLE, KURNOOL(DIST.), 518422	5518/CMO/LOC/2020	90595	90595	9060	81535
28	KURUVA. SANJANNA,S/O,K GIDDAIAH, 3-19, R KONTHALAPADU , KURNOOL, KURNOOL(DIST.), 518004	4562/CMO/LOC/2020	136978	136978	13698	123280
29	GOJJIPALLE ANASUYA,C/O,GOJJIPALLI BALA RAMI REDDY, 4-149-39-1 UP, TEACHERS COLONY, , DHONE, KURNOOL(DIST.), 518222	2068/CMO/LOC/2019	136864	136864	13686	123178
30	GAJJALA VENKATAPATHI,S/O,G M MADDILETI, 2-73, JILELLA , GOSPADU, KURNOOL(DIST.), 518563	4223/CMO/LOC/2019	150000	150000	15000	135000
31	KUNTUMALLA RAMA SUBBAMMA, W/O,LINGAMAIAH, 5/1095_2, YS , PRODDATUR, YSR DISTRICT(DIST.), 516360	5677/CMO/LOC/2020	125000	125000	12500	112500
32	KARNATI KOTESWARA REDDY,S/o,KARNATI YALAMANDAREDDY, 1-10, GRAMAPANCHAYITHI , UYYALAWADA, KURNOOL(Dist.), 518155	2887/CMO/LOC/2019	100000	100000	10000	90000
33	DUDEKULA CHINNA SIDDAIAH,S/O,DUDEKULA VANNURUSA, 9/200, GOURI PETA , BETHAMCHERLA, KURNOOL(DIST.), 518599	3631/CMO/LOC/2019	149082	149082	14908	134174
34	ALA VANNURU REDDY,S/o,ALA THIMMA REDDY, 5-24, KOCHHERUVU , DHONE, KURNOOL(Dist.), 518222	3010/CMO/LOC/2019	128659	128659	12866	115793
35	BOGULA RAMALAKSHMAMMA,W/o,B ESHWARAREDDY, , 2-136A, AMAKATADU , KRISHNAGIRI, KURNOOL(Dist.), 518216	4406/CMO/LOC/2019	79167	79167	7917	71250
36	P RAMESHWARI,W/O,PALEM SREENIVASULU, 1_49, BC COLONY , GOOTY, ANANTHAPUR(DIST.), 515402	5442/CMO/LOC/2020	100000	100000	10000	90000
37	BOYA LAKSHMI DEVI, W/O,BOYACHINNARAMUDU, 3-74, CHAKALI BAJAR , OWK, KURNOOL(DIST.), 518122	4701/CMO/LOC/2020	274042	274042	27404	246638
38	MENTHEM ANURADHA,D/o,MENTHEM HANUMANTH REDDY, 2/148, OC COLONY , ANANTAPUR, ANANTHAPUR(Dist.), 515001	3016/CMO/LOC/2019	155347	155347	15534	139813
39	TALARI KRISHNAYYA, S/O,TALARI BALANNA, 2-140, B.C COLONY, DORNIPADU, KURNOOL(DIST.), 518135	1903/CMO/LOC/2019	100367	100367	10037	90330
40	DEVARAPALLE SANTHAMMA, W/o,NARASUBBAIAH, 9/375-E, SAI PET , KADAPA, YSR DISTRICT(Dist.), 516001	2142/CMO/LOC/2019	113282	113282	11328	101954

41	CHINTA SRINIVASULU,S/O,CHINTAPULLAIAH, 11/52B3, THALUK OFFICE R , NANDIKOTKUR, KURNOOL(DIST.), 518401	4988/CMO/LOC/2020	90456	90456	9046	81410
42	T LAKSHMINARAYANA REDDY,S/O,LATE T VENKATAREDDY, 11-419, ARAVINDANAGAR , ANANTAPUR, ANANTHAPUR(DIST.), 515001	4682/CMO/LOC/2020	175000	175000	17500	157500
43	MARRI MADDAYYA,S/o,MARRI MAADIREDDY, 3-28, PUDICHERLA , ORVAKAL, KURNOOL(Dist.), 518452	486/CMO/LOC/2019	150000	150000	15000	135000
44	K RAMANAMMA,W/o,K MANIKYAM, 77-117, KALLURU ESTATE , KALLUR, KURNOOL(Dist.), 518003	5501/CMO/LOC/2020	42136	42136	4213	37923
45	MAJJARI ADHI LAKSHMMA,W/O,MAJJARI RAMA SUBBAIAH, 12-12, PANYAM , PANYAM, KURNOOL(DIST.), 518112	5232/CMO/LOC/2020	175000	175000	17500	157500
46	DANDAGALA PADMAVATI,W/o,V SURI BABU, 1_1, KOCHERUVU , DHONE, KURNOOL(Dist.), 518222	4274/CMO/LOC/2019	100860	100860	10086	90774
47	D. RAJANI KUMARI,W/O,: D. JAGADEESH BABU, 2-49/13/1/1, VEER BRADHA VEEDI , ATMAKUR, KURNOOL(DIST.), 518422	6110/CMO/LOC/2020	234571	234571	23457	211114
48	POTHAM SETTY JAYARAMI REDDY,S/o,POTHAM SETTY PEDDA MALLAREDDY, 16-1267-4-1, SREENIVASAPURAM , TADPATRI, ANANTHAPUR(Dist.), 515411	5731/CMO/LOC/2020	443905	443905	44390	399515
49	LAKONDA NAGAMANI,W/O,LAKONDA JAGAN MOHAN, BCCOLONY , GUNTAKAL, ANANTHAPUR(DIST.), 515842	5476/CMO/LOC/2020	115557	115557	11556	114001
50	M MAHA LAKSHMI,W/o,M Kiran Kumar, 2, SC. COLONY , PAMULAPADU, KURNOOL(Dist.), 518533	5243/CMO/LOC/2020	115059	115059	11506	103553
51	SHAKUNALA RAMA SUBBAIAH,S/O,KONDAIAH, 2_128, BC COLINY , VELGODE, KURNOOL(DIST.), 518533	4571/CMO/LOC/2020	200000	175000	17500	157500
52	YERRADODDI VENKATA SUBBAMMA,W/O,YSAMBASIVAIAH, 5/109, GUDAVANDALAPALLI , CHINTHAKOMMADINNE, YSR DISTRICT(DIST.), 516003	4281/CMO/LOC/2019	200000	200000	20000	180000
53	CHITTARI BABUNURI MURALIDHAR,S/O,RADHAKRISHNAMURTHY, 10/696, BELLAM MANDI , KADAPA, YSR DISTRICT(DIST.), 516001	5008/CMO/LOC/2020	175000	175000	17500	157500
54	D V VENKATA RAMUDU,S/O,D V NARAYANA, 10-621, GANDHINAGAR , GOOTY, ANANTHAPUR(DIST.), 515401	4986/CMO/LOC/2020	155000	155000	15500	139500
55	M ASWATHAMMA,W/O,S SUDHEER, 21/404/235, INDIRA NAGAR , ADONI, KURNOOL(DIST.), 518301	5396/CMO/LOC/2020	175000	175000	17500	157500
56	MANGALA RAJESWARI,W/O,ERANNA, 2/106, BHARPET , ADONI, KURNOOL(DIST.), 518301	6223/CMO/LOC/2020	170761	170761	17076	153685
57	M PRAKASH,S/O,,M ANAND, 16/18/261, KINDHIKOTALL , ADONI, KURNOOL(DIST.), 518301	4120/CMO/LOC/2019	150000	42915	4291	38624
58	MALLU KOTESWAR REDDY,S/O,MALLU NAGI REDDY, 403 B, SWARNALOK APT , KALLUR, KURNOOL(DIST.), 518004	5907/CMO/LOC/2020	70270	70270	7027	63243

59	PELLURI SAI CHARAN,S/O,PELLURI RAGHAVENDRA, 6-25/3, BRAHAMAM GARI VEEDHI , KURNOOL, KURNOOL(DIST.), 509104	5944/CMO/LOC/2020	158122	158122	15812	142310
60	YAMASANI CHANDRA SEKER REDDY, S/o,YAMASANI ROSHI REDDY, 2-117, AYYAVARI KODUR , BANDI ATMAKUR, KURNOOL(Dist.), 518523	3673/CMO/LOC/2019	240000	240000	24000	216000
61	SIRIYAPUREDDY PRATAPA REDDY, S/O NAGESWARA REDDY, 2\30, MAINROAD , KOLIMIGUNDLA, KURNOOL(DIST.), 518166	4702/CMO/LOC/2020	202493	202493	20249	182244
Total Amount			**9138313**	**9006228**	**900622**	**8105606**

1.Account Holder Name : KURNOOL INSTITUTE OF ANCOLOGY PVT LTD
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : SME BRANCH, SOMAJIGUDA, HYDERABAD
5.PAN Number : AAFCK6249P

O) M/s OMEGA HOSPITAL,KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KALEGARI MODDIN,S/O,KALEGARISHAIKSHAVALI, 4-4/D, MOMIN STREET , KODUMUR, KURNOOL(DIST.), 518464	189532/CMO/L/2019	150000	150000	15000	135000

1.Account Holder Name : KURNOOL INSTITUTE OF ANCOLOGY PVT LTD
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : SME BRANCH, SOMAJIGUDA, HYDERABAD
5.PAN Number : AAFCK6249P

P) M/s R.R. SPECIALITY HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOWTHAM DANDU,S/O,: DANDU ASHOK, 1_356, MAIN ROAD , NELLORE, SPSR NELLORE(DIST.), 524346	6349/CMO/LOC/2020	520000	520000	52000	468000

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : AAUFR8871N

Q) M/s SANKARA EYE HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Sundara manendra,S/o,narayana rao,1-159, suryapalem, , VIJAYAWADA (RURAL), KRISHNA(Dist.), 521225	5848/CMO/LOC/2020	10000	10000	1000	9000

1.Account Holder Name : SRI KANCHI KAMAKOTI MEDICAL TRUST
2.Account Number : 915010002294948
3.IFSC Code : UTIB0000070
4.Branch : BRODIPET, GUNTUR
5.PAN Number : AABTS5084P

R) M/s SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, TIRUPATI, CHITTOOR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PALLAPU SATISH, S/O,PALLAPURAMULU, 1234,SRINIVASARAOTHOTA,GUNTUR, GUNTUR(DIST.), 522004	6399/CMO/LOC/2020	700000	700000	70000	630000

1.Account Holder Name : SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS BRANCH
5.PAN Number : AABTS1269G

S) M/s SUNRISE HOSPITAL,KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DHANIREDDY RAMESWARA REDDY, S/O,RAMAKRISHNA REDDY, 1/51A, BODITIPPANAPADU, PEDDAMUDIUM, YSR DISTRICT(DIST.), 516431	5936/CMO/LOC/2020	100000	100000	10000	90000

1.Account Holder Name : SUNRISE HOSPITAL
2.Account Number : 36319252689
3.IFSC Code : SBIN0000830
4.Branch : KADAPA
5.PAN Number :

T) M/s SWARUP EYE HOSPITAL AND LASER CENTER, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BODEDULLA CHANDRA VATAMMA, W/O,DEVARAJU, 2/30, 2ND WARD,ERUVAPALEM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	117641/CMO/L/2018	15000	15000	1500	13500

1.Account Holder Name : SWARUP EYE HOSPITAL AND LASER CENTER
2.Account Number : 409000301000130
3.IFSC Code : VIJB0004090
4.Branch : PRODDATUR
5.PAN Number :

U) M/s UDAYANANDA HOSPITALS, NANDYAL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PENIKALAPATI SAI THANVI BABY OF PENIKALAPATI LAKSHMI PRASANNA, D/o,PENIKALAPATI LAKSHMI NARAYANA, 3-75, KODUMUR , KODUMUR, KURNOOL(Dist.), 518002	6450/CMO/LOC/2020	200000	200000	20000	180000
2	VANARCHI PRATIKSHA,D/O,APARNA SUNIL VANARCHI, 4-4-118, BC COLONY , PAMULAPADU, KURNOOL(DIST.), 518533	6397/CMO/LOC/2020	200000	200000	20000	180000
Total Amount			**400000**	**400000**	**40000**	**360000**

1.Account Holder Name : UDAYANANDA HEALTHCARE PVT LTD
2.Account Number : 39581340821
3.IFSC Code : SBIN0017981
4.Branch : SME BRANCH, NANDYAL
5.PAN Number : AACCE2379R

V) M/s VISWABHARATHI SUPER SPECIALITY,KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KURLAKUNTA JAYAMMA, W/O,VIJAYABHASKAR, MAIN ROAD,PEAPALLY, , PEAPALLY, KURNOOL(DIST.), 518221	6055/CMO/LOC/2020	300000	300000	30000	270000

1.Account Holder Name : VISWABHARATHI HOSPITAL
2.Account Number : 005311100001228
3.IFSC Code : ANDB0000053
4.Branch : BUDHAVARAPET
5.PAN Number : AABFV4293K

W) M/s YASHODA HOSPITALS, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATTUBADU DHANEESH,S/O,ANWAR BHASHA , 6-47, MASEED RAOD , KUNDURPI, ANANTHAPUR(DIST.), 515766	6343/CMO/LOC/2020	100000	100000	10000	90000
2	VASA REVANTH KUMAR,S/O,: VASA KUMARA SWAMY, 4-144-6, VEERABHADRAPURAM , PEDANA, KRISHNA(DIST.), 521366	6051/CMO/LOC/2020	1000000	1000000	100000	900000
3	CHAPPIDI SUBRAMANYAM,S/O,SATYANARAYANA, 6-108/1, MAMIDI SETTI VARI PALEM , P.GANNAVARAM, EAST GODAVARI(DIST.), 533214	4534/CMO/LOC/2020	400000	400000	40000	360000
4	SRIKONDA GOPINATH SARMA,S/O,S KRISHNA MURTHY SARMA, 1-34/9/18/8, SAIBABA NAGAR , ATMAKUR, KURNOOL(DIST.), 518422	5852/CMO/LOC/2020	1000000	1000000	100000	900000
5	GUDURU LOKANADHA BUTCHI BABU, S/O,GUDURUGANGADHARASASTRY, 5-890, BAPULAPADU , PEDAPADU, WEST GODAVARI(DIST.), 534437	6253/CMO/LOC/2020	1500000	1500000	150000	1350000
6	NELAPUDI SOMAYYA,S/O,ISSAKU, MAIN ROAD , KALIDINDI, KRISHNA(DIST.), 521344	6391/cmo/loc/2020	1000000	1000000	100000	900000
7	MALAPATI NARAYANAMMA,W/O,MALLAIAH, 1-98, MUNGALLA BAZAAR , GUNTUR, GUNTUR(DIST.), 522435	6130/CMO/LOC/2020	1000000	1000000	100000	900000
8	KOMMALAPATI SATHEESH BABU, S/O,NAGENDRAM, 2-6, GARLAPADU , KAKUMANU, GUNTUR(DIST.), 522235	6080/CMO/LOC/2020	1000000	1000000	100000	900000
9	PALAKURTHI SAI RAM,S/O,VEERASWAMI, 3-55, OC COLONY , KAMAVARAPUKOTA, WEST GODAVARI(DIST.), 534452	6345/CMO/LOC/2020	1000000	1000000	100000	900000
10	CH SIBIN NAGANSH BABY OF CHENDELA NAGESWARA RAO, S/O,NAGESWARAO, 2-5-1, RAJAPETA , MYLAVARAM, KRISHNA(DIST.), 521230	6308/CMO/LOC/2020	1000000	1000000	100000	900000
11	BABY BOY OF KOYYA NAGA VEERA GANNIKA, S/o,KOYYARAMAKRISHNA, 1-316/25, RAYUDUPALEM , KAKINADA RURAL, EAST GODAVARI(Dist.), 533101	6230/CMO/LOC/2020	1800000	1800000	180000	1620000
TOTAL AMOUNT			**10800000**	**10800000**	**1080000**	**9720000**

1.Account Holder Name : YASHODA HEALTHCARE SERVICES PVT LTD
2.Account Number : 043202000002936

3.IFSC Code : IOBA0000432
4.Branch : SECUNDRABAD
5.PAN Number : AABCD6598G

X) M/s R.R. SPECIALITY HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SRI.EDULAMUDI NAGA CHAITHANYA S/O SATISH, 9-14,MAIN ROAD, GUNTUR,AP-522302	6516/CMO/LOC/2021	540000	540000	54000	486000
2	SRI.UPPULURI HARSHA, S/O YUGANDHAR, 4-71,MAIN ROAD, WEST GODAVARI, AP-534467	6556/CMO/LOC/2021	540000	540000	54000	486000
3	SRI.VADDE GAGAN RAJ S/O YERRISWAMY, 1-61,MAIN ROAD,ANANTHAPUR, AP-515001	6627/CMO/LOC/2021	750000	750000	75000	675000
4	SRI.DHUDA BABU,S/O SRINIVASU, 4-6-37,AYAPURAM, EAST GODAVARI, AP-533101	6648/CMO/LOC/2021	270000	270000	27000	243000
5	SIRASAPALLI DIVYA SRI VEERA DURGA, D/O GOLLA 9-91,RAMACHANDRAPURAM, WEST GODAVARI, AP-534199	6673/CMO/LOC/2021	540000	540000	54000	486000
6	SRI.GORLA SANJANA REDDY, D/O G NARASIMHA REDDY, 1-65,UERRAGUNTA, ANANTHAPUR, AP-515722	6674/CMO/LOC/2021	540000	540000	54000	486000
7	SRI.T HARINI, C/O T ADINARAYANA, 4-485,MAIN ROAD,ANANTHAPUR, AP-515722	6745/CMO/LOC/2021	270000	270000	27000	243000
8	SRI.KOLUSU RISHMITHA D/O DURGA PRASAD, 2-28,MAIN ROAD, KRISHNA, AP-521101	6780/CMO/LOC/2021	650000	650000	65000	585000
TOTAL AMOUNT			**4100000**	**4100000**	**410000**	**3690000**

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : AAUFR8871N

Y) M/s MADRAS ENT RESEARCH FOUNDATION (P) LTD, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOTHAKOTA RUHAASHI, D/O MOHAN SWAROOP, 202, MAIN ROAD, SRIKAKULAM-532185	6376/CMO/LOC/2020	1000000	1000000	100000	900000

1.Account Holder Name : MADRAS ENT RESEARCH FOUNDATION (P) LTD
2.Account Number : 709117131
3.IFSC Code : IDIB000E001
4.Branch : ERA PURAM
5.PAN Number : AACCM6412H

Z) M/s KIMS HOSPITALS, SECUNDRABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	G SNEHA, D/O SRINIVASA REDDY, 105, SIDDHARTH NAGAR, HYDERABAD-500038	6571/CMO/LOC/2021	900000	900000	90000	810000

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 18435500000045
3.IFSC Code : FDRL00001843
4.Branch : BANJARA HILLS
5.PAN Number :

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT